Fill in this inf	ormation to identify the case:		04/16/18 12:34:54	Desc Main
Debtor 1	GREGORY R HALL			
Debtor 2 (Spouse, if filing)	KRISTIE M HALL			
Unites States Ba	nkruptcy Court for the: Western District of Pennsylvania			
Case Number:	13-20927JAD	(State)		

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim

	full and the debtor(s) have completed all payments under the plan.	орошно	i doide	are in the oldin
Part 1: Mortgage	Information			
Name of creditor:	BAYVIEW LOAN SERVICING LLC**	urt clair 22	n no.	(if known):
Last 4 digits of any r	number you use to identify the debtor's account 2 2 1 6			
Property Address:	6384 TUSCARAWAS RD MIDLAND PA 15059			
Part 2: Cure Amou	unt			
Total cure dishursmen	ts made by the trustee:		Amou	unt
	•	(a)	\$	1,026.03
a. Allowed prepetition arrearage:b. Prepetition arrearage paid by the trustee:				1,026.03
b. Prepetition arrearage paid by the trustee:c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):				0.00
•	tion fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c)	(c)	\$ \$	0.00
and paid by the trus	stee:	(u)	Ψ	0.00
e. Allowed postpetition	(e)	\$	0.00	
f. Postpetition arreara	+ (f)	\$ <u></u>	0.00	
g. Total. Add lines b, d, and f.				1,026.03
Part 3: Postpetition	on Mortgage Payment			
Check one				
■ Mortgage is paid the	rough the trustee.			
Current monthly mo	ortgage payment		\$	\$1,013.63
The next postpetitio	n payment is due on 5 / 1 / 2018 MM / DD / YYYY			
☐ Mortgage is paid dir	rectly by the debtor(s).			

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Debtor 1	GREGORY R HALL	Case number (if known)	13-20927JAD	
	Name			

Part 4:

A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

★/s/ Ronda J. Winnecour Date 04/16/2018

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA

600 GRANT STREET

SUITE 3250 US STEEL TWR PITTSBURGH, PA 15219

Contact phone (412) 471-5566 Email cmecf@chapter13trusteewdpa.com

Debtor 1	GREGORY R HALL	Case number (if known)	13-20927JAD	
	Name		•	

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE ARR.	(Part 2 (b))		
02/25/2014	0882973	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	88.42
09/29/2014	0911581	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	553.77
02/24/2015	0932462	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	383.84
				1,026.03
MORTGA	GE REGI	ILAR PAYMENT (Part 3)		
05/23/2013	0844747	CHASE HOME FINANCE LLC	AMOUNTS DISBURSED TO CREDITOR	1,967.52
06/25/2013	0848819	CHASE HOME FINANCE LLC	AMOUNTS DISBURSED TO CREDITOR	1,440.44
07/25/2013	0853022	CHASE HOME FINANCE LLC	AMOUNTS DISBURSED TO CREDITOR	940.23
08/27/2013	0857196	CHASE HOME FINANCE LLC	AMOUNTS DISBURSED TO CREDITOR	943.59
09/26/2013	0862610	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,139.78
10/25/2013 11/22/2013	0866719 0870783	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	893.31 928.80
12/23/2013	0874815	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	938.22
01/28/2014	0878902	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	940.80
02/25/2014	0882973	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,353.83
03/25/2014	0887029	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	942.28
04/25/2014	0891144	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	942.26
05/28/2014	0895256 0899290	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	942.23 942.23
06/25/2014 07/24/2014	0993409	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	942.23
08/26/2014	0907471	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	942.19
09/29/2014	0911581	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,047.07
10/29/2014	0915621	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	942.16
11/24/2014	0919732	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	942.26
12/22/2014	0924338	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	942.24
01/27/2015 02/24/2015	0928385 0932462	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	942.23 1,017.16
03/26/2015	0936529	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	944.26
04/24/2015	0940637	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	945.75
05/26/2015	0944809	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	946.97
06/23/2015	0948767	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	947.96
07/28/2015	0952831	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	953.60
08/26/2015	0956874	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	1,004.72
09/28/2015 10/26/2015	0960783 0964736	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,013.65 985.43
11/24/2015	0968886	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
12/22/2015	0972897	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
01/26/2016	0976947	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
02/24/2016	0980886	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
03/28/2016	0984929	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
04/22/2016 05/24/2016	0989135 0993091	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	985.43 985.43
06/27/2016	1001856	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
07/26/2016	1005826	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
08/26/2016	1009820	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
09/27/2016	1013842	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
10/26/2016	1017719	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
11/21/2016 12/21/2016	1021037 1024336	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	985.43 985.43
01/27/2017	1024330	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
02/24/2017	1031216	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
03/28/2017	1034651	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
04/21/2017	1037947	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
05/25/2017	1041227	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR	985.43
06/27/2017 07/25/2017	1044594 1047910	JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,188.16 1,003.86
08/25/2017	1047910	JPMORGAN CHASE BANK NA JPMORGAN CHASE BANK NA	AMOUNTS DISBURSED TO CREDITOR AMOUNTS DISBURSED TO CREDITOR	1,003.86
09/26/2017	1051240	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,024.10
10/25/2017	1056640	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,013.98
11/21/2017	1059977	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,013.98
12/21/2017	1063195	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,013.98
01/25/2018	1066600	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,013.98

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Debtor 1	GREGORY R HALL	Case number (if known) 13-20927JAD	
	Name		

Disbursement History

Date	Check #	Name	Posting Type	Amount
MORTGA	GE REGU	LAR PAYMENT (Part 3) Continued		
02/23/2018	1069834	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,013.98
03/28/2018	1072997	BAYVIEW LOAN SERVICING LLC**	AMOUNTS DISBURSED TO CREDITOR	1,013.68
				59,742.11

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

GREGORY R HALL KRISTIE M HALL 6384 TUSCAWARAS ROAD MIDLAND, PA 15059

EDGARDO D SANTILLAN ESQ SANTILLAN LAW FIRM PC 775 FOURTH ST BEAVER, PA 15009

BAYVIEW LOAN SERVICING LLC**
4425 PONCE DE LEON BLVD 5TH FL
CORAL GABLES, FL 33146

JAMES C WARMBRODT ESQ KML LAW GROUP PC 701 MARKET ST STE 5000 PHILADELPHIA, PA 19106

4/16/18 /s/ Renee Ward

Administrative Assistant
Office of the Chapter 13 Trustee